



CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION

04-*R*-0598

BY FINANCE/EXECUTIVE COMMITTEE

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000534 WITH VECTA C/O IVAN ALLEN WORKSPACE FOR THE PURCHASE OF OFFICE CHAIRS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED THIRTY FOUR THOUSAND ONE HUNDRED FIFTY FOUR DOLLARS AND FORTY CENTS \$34,154.40. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 573001 R21001, FACILITY BUILDING.**

**WHEREAS**, the City of Atlanta (the "City") Department of Aviation desires to purchase office chairs to perform their daily operations; and

**WHEREAS**, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia S-000534 to purchase office chairs to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S-000534 with Vecta c/o Ivan Allen Workspace, pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase office chairs to perform daily operations for the Department of Aviation in an amount not to exceed \$34,154.40.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 573001 R21001, facility building.

A true copy,

*Rhonda Daughkin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

May 3, 2004  
May 11, 2004

R 2 1 0 3 6 1 4

P R O C

4 4 4

030

2 H 2 1

5 7 3 0  
ACCOUNT

ACCOUNT

CENTER

DATE NEEDED

12/8/03

ENTERED BY Smith

**TOTAL**

\$ 34,154.40 ~~35,952.00~~

VENDOR NUMBER A5055-00

BUREAU

DATE COMPLETED 08-DEC-03 PHONE NUMBER 404-209-2945

AUTHORIZED SIGNATURE

DATE \_\_\_\_\_

12/8/03

BPREF003-03

DOP USE ONLY  
BUYER ID:

Mar-09-04 04:51pm From: IVAN ALLEN

+4047608675

T-284 P.03/03 F-486

Quotation



**ivan allen**  
WORKSPACE

Page 1 of 1

Quote Number	Quote Date	Customer/Order Number	Customer Number	Account Representative	Proj No.
81937	3/9/2004		IVA001	Quill Duncan ATL	

**QUOTE TO:** Leonard Grant  
Hartsfield Atlanta Airport  
Atlanta  
Atrium Suite 430  
Atlanta, GA 30320

**SHIP TO:** Leonard Grant  
Hartsfield Atlanta Airport  
Atlanta  
Atrium Suite 430  
Atlanta, GA 30320

P: 1.404.209.3175 X122  
F: 1.404.209.2943

P: 1.404.209.3175 X122  
F: 1.404.209.2943

Terms Net 10 days

Sales Loc.: Atlanta - Team M

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		<p>Thank you for the opportunity to quote your office Quotations are valid for 30 days. Your signature or a Purchase Order will convert this quote to an order.</p> <p>**** Vecta Kart Seating State of Georgia Contract Pricing Special Quote Contract# S-000534</p> <p>43% off List Pricing Pricing is delivered and installed for normal hours.</p> <p>No freight</p> <p>Quill Duncan 404 760-8664</p>		
1	80.00	<p>126201 VECTA CHAIR-ARMS, UPH SEAT/BACK, PNEU, CST FABRIC : 0000 EUREKA 2113-402 SLATE FOAM : 0006 FIRE CODE SEATING-CAL 117 BASE : 0014 MATTE BLACK CASTERS : 0001 CARPET CASTER SHELL : 0021 BLACK SHELL</p> <p>Tag For: Qty Description 80 Kart with uph. seat/back</p>	426.93	34,154.40
			Sub Total	34,154.40
			Georgia Tax Exempt	0.00
			Grand Total	34,154.40
*****End of Quotation*****				

ACCEPTED BY \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

## **Legislation White Paper**

**Committee of Purview:**

### **Caption**

A resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract S-000534, on behalf of the Department of Aviation, to purchase office chairs for the department's new Conference Room in an amount not to exceed thirty four thousand one hundred fifty four dollars and forty cents (\$34,154.40); All items shall be charged to and paid from fund account and center number: 2H21 573001 R21001, facility building.

**Council Meeting Date:** May 3, 2004

**Legislation Title:** Resolution to acquire new office chairs for the Department of Aviation's new Conference Room

**Requesting Dept.:** Department of Aviation

**Contract Type:** State of Georgia Contract Number S-000534

**Source Selection:** N/A

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Bids/Proposals  
Received:** 1

**Bidders/Proponents:** Vecta c/o Ivan Allen Workspace  
\$34,154.40

**Justification Statement:**

The Department of Aviation has required additional space to conduct meetings and conferences with large groups at Hartsfield-Jackson Atlanta International Airport. In conjunction with the development of the new meeting space, chairs will be required for the various meetings.

This purchase will allow DOA to acquire the required chairs.

**Background:**

Recently, construction of a new conference room within the Department of Aviation was completed. The space was developed to meet a deficiency of space required for large groups to hold meetings and conferences. Seating must now be provided to allow the necessary functions to be conducted within the newly developed space.

**Fund Account Center:** 2H21 573001 R21001

**Fiscal Impact/Source of Funds:** N/A

**Term Of Contract:** N/A

**Method Of Cost Recovery:** N/A

**Prepared By:** Leonard Grant

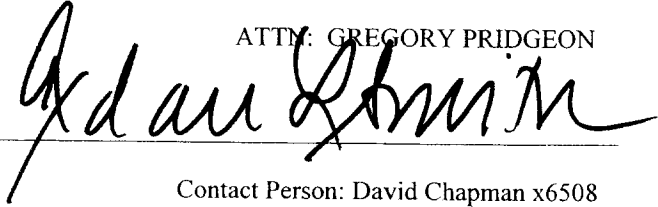
**Contact Number:** N/A

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: \_\_\_\_\_



Originating Department: Aviation

Contact Person: David Chapman x6508

Committee(s) of Purview : Finance/Executive

Council Deadline: March 22, 2004

Committee Meeting Dates(s): April 20 - 21, 2004

Full Council Date: May 3, 2004

### CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000534 WITH VECTA C/O IVAN ALLEN WORKSPACE, FOR THE PURCHASE OF OFFICE CHAIRS, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THIRTY FOUR THOUSAND ONE HUNDRED FIFTY FOUR DOLLARS AND FORTY CENTS \$34,154.40. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 573001 R21001, FACILITY BUILDING.

### **FINANCIAL IMPACT (if any)**

#### ***Mayor's Staff Only***

+++++  
Received by Mayor's Office: 3.22.04 sf Reviewed by: [Signature]                       
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other



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04-*6*-0598  
(Do Not Write Above This Line)

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VECTA C/O IVAN ALLEN WORKSPACE  
FOR THE PURCHASE OF OFFICE CHAIRS  
ON BEHALF OF THE DEPARTMENT OF  
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CONTRACTED WORK SHALL BE CHARGED  
TO AND PAID FROM FUND ACCOUNT  
AND CENTER NUMBER: 2H21 573001  
R21001, FACILITY BUILDING.

ADOPTED BY

MAY 3 2004

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAY 3 2004

COUNCIL PRESIDENT PROTEM

*Robert D. ...*  
MAY 8 3 2004  
TOWN OF ...

MAYOR'S ACTION

MAYOR

MAY 11 2004